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FILE NUMBER: 509-620

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Liquidated Account Payable (E)																
180+ Days Past Due (D)		\$0	\$(\$	\$	\$0	\$	\$	\$	\$	\$)\$	\$0	3\$		
90-180 Days Past Due (C)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	0\$	\$0	\$0	\$0	\$0	0\$		
Total Account Payable (B)		\$5,280	\$64,851	\$7,138	\$2,610	\$1,059,656	\$97,947	\$1,287	\$1,921	\$10,000	\$1,847	\$1,253,779	\$2,887	\$1,256,666		
Entity or Individual Name (A)	JAHREIS, CHERYL	ETHIX VENTURES, INC	MARRIOTT BUSINESS SERVICES	ZEEK INTERACTIVE	OSBORNE LAW OFFICES	AMERICAN AIRLINES PAYLOSS	WELLS FARGO ADVISORS	ANAGO OF DALLAS	TEXICAN COURT	CHETU, INC	TXU ENERGY	Total for all itemized accounts payable	Total from all other accounts payable	Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)	

SCHEDULE 9 - LOANS PAYABLE 5/15/24, 9:28 PM

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Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
None	0\$	0\$	0\$	\$0	\$
Total Loans Payable	0\$	\$0	80	\$0	\$0
Totals will be automatically entered in	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	(D) (L) (L) (L) (L) (L) (L) (L) (L) (L) (L

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SCHEDULE 10 - OTHER LIABILITIES

of Period		G	se	4:2	2-0	CV-	00:	343	3-Y
Amount at End of Period (B)									
Description (A)									
		33, Column(D))							
		Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	/2013)						
		will be automatica	Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)						
		r Liabilities (Total	2 (Revised 2010						
	None	Total Othe	-orm LM-						

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FILE NUMBER: 509-620

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

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(H) TOTAL	e 468'8818	10 %	0343 \$152,84	10 %	\$124,46 <mark>900</mark>	% 09	47 -9 \$153,57 4	% 08	\$53,36	?4/24 % 01	\$74,48	ge 4 (\$67,61	10 %	*1D82'06\$	10 %	\$43,738	
(5) Other Disbursements not reported in (D) through (F)		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		707
(F) Disbursements for Official Business Disbu	\$5,041	Schedule 18 General Overhead	\$5,536	Schedule 18 General Overhead	\$8,368	Schedule 18 General Overhead	\$7,324	Schedule 18 General Overhead	\$4,762	Schedule 18 General Overhead	\$6,656	Schedule 18 General Overhead	\$3,350	Schedule 18 General Overhead	\$3,670	Schedule 18 General Overhead	\$2,562	
(E) Allowances Disbursed		Schedule 17 Contributions		Schedule 17 Contributions		Schedule 17 Contributions		Schedule 17 Contributions		Schedule 17 Contributions		Schedule 17 Contributions		Schedule 17 Contributions		Schedule 17 Contributions		
(U) Gross Salary Disbursements (before any deductions)	\$128,854	Sched	\$122,311	10 % Sched	\$116,100	10 % Sched	\$116,255	10 % Sched	\$48,635	Scheo	\$67,832	Sched	\$64,267	Sched	\$87,117	Sched	\$41,176	
(C) Status		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbving		Schedule 16 Political Activities and Lobbying		
(B) Title		% 06 se	DENT	% 08 se		30 %		10 %		% 06 se		% 06 se		% 06 se	, ,	% 06 se		
(A) Name	HEDRICK, JULIE NATIONAL PRESIDENT C	Schedule 15 Representational Activities	SALAS, LARRY NATIONAL VICE PRESIDENT C	Schedule 15 Representational Activities	BLACK, JOSH NATIONAL SECRETARY C	Schedule 15 Representational Activities	HARRIS, ERIK NATIONAL TREASURER C	Schedule 15 Representational Activities	AGEE , ROBIN BASE PRESIDENT C	Schedule 15 Representational Activities	DE ROXTRA, AMBER BASE PRESIDENT C	Schedule 15 Representational Activities	HAZELWOOD , SCOTT BASE PRESIDENT C	Schedule 15 Representational Activities	KASWINKEL, KIMBERLY BASE PRESIDENT C	Schedule 15 Representational Activities	MILENKOVIC, AMY BASE PRESIDENT C	
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Contributions and Contributions Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedu	Contributions Schedule 16 Schedule 17 Schedule 18 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 16 Schedule 17 Schedule 18 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 16 Schedule 17 Schedule 18	Contributions and Contributions Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedu
Contributions Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedule 19 Schedule 19 Schedule 17 Schedule 18 Schedule 19 Schedule 17 Schedule 18 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedule 18	Contributions Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 16 Schedule 17 Schedule 18 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 16 Schedule 16 Schedule 17 Schedule 18	Contributions Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedule 19 Schedule 19 Schedule 17 Schedule 18 Schedule 19 Schedule 17 Schedule 18 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedule 18
Status Status Status Status Status Status Corres any Ceductions Schedule 16 Political Activities and Lobbying Contributions Schedule 16 Political Activities and Lobbying Schedule 16 Schedule 17 Contributions Stredule 17 Contributions Stredule 16 Schedule 17 Contributions Stredule 17 Contributions Stredule 18 Stredule 19 Stredule 10 Stredule 11 Stredule 11 Stredule 1	Status Status Status Status Status Status Corres any Ceductions Schedule 16 Political Activities and Lobbying Contributions Schedule 16 Political Activities and Lobbying Schedule 16 Schedule 17 Contributions Stredule 17 Contributions Stredule 16 Schedule 17 Contributions Stredule 17 Contributions Stredule 18 Stredule 19 Stredule 10 Stredule 11 Stredule 11 Stredule 1	Status Status Status Status Status Status Corres any Ceductions Schedule 16 Political Activities and Lobbying Contributions Schedule 16 Political Activities and Lobbying Schedule 16 Schedule 17 Contributions Stredule 17 Contributions Stredule 16 Schedule 17 Contributions Stredule 17 Contributions Stredule 18 Stredule 19 Stredule 10 Stredule 11 Stredule 11 Stredule 1
Status Status Status Status Status Schedule 16 Political Activities and Lobbying Lobbying Lobbying Lobbying Lobbying Lobbying Schedule 16 Political Activities and Lobbying Lobbying Lobbying Schedule 16 Political Activities and Lobbying Lobbying Schedule 16 Political Activities an	Status Status Status Status Status Schedule 16 Political Activities and Lobbying Lobbying Lobbying Lobbying Lobbying Lobbying Schedule 16 Political Activities and Lobbying Lobbying Lobbying Schedule 16 Political Activities and Lobbying Lobbying Schedule 16 Political Activities an	Status Status Status Status Status Schedule 16 Political Activities and Lobbying Lobbying Lobbying Lobbying Lobbying Lobbying Schedule 16 Political Activities and Lobbying Lobbying Lobbying Schedule 16 Political Activities and Lobbying Lobbying Schedule 16 Political Activities an
B) itle 90 % 90 % 90 % 90 % 90 % 90 % 90 %	al Activities 90 %	(A)
	al Activities	Schedule 15 Representational Activities NIKIDES, JOHN BASE PRESIDENT C Schedule 15 Representational Activities PENNEL, JOHN BASE PRESIDENT C Schedule 15 Representational Activities ROSS, ROBERT BASE PRESIDENT C Schedule 15 Representational Activities ROSS, ROBERT BASE PRESIDENT C Schedule 15 Representational Activities TRAUTMAN, CHRISTIAN BASE PRESIDENT C Schedule 15 Representational Activities TRAUTMAN, RANDY BASE PRESIDENT C Schedule 15 Representational Activities TRAUTMAN, RANDY BASE PRESIDENT C Schedule 15 Representational Activities al Officer Disbursements ss Deductions t Disbursements TM-2 (Revised 2010); (Tec

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Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

FILE NUMBER: 509-620

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	1) FAL
C B A	CLIATT, MICHELLE SBA AST, ADMINISTRATOR NONE	TOR				\$46,171					\$46,17 4 .2
	Schedule 15 Representational Activities	sə	% 08	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	71 ns	Schedule 18 General Overhead	Schedu	Schedule 19 Administration	10 %
A B O	COOPER, ROSEMARY EXECUTIVE ASSISTANT NONE	\- Ti				\$59,833					03243 0368 0343
	Schedule 15 Representational Activities	es •	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	71 ns	Schedule 18 General Overhead	Schedule 19 Administratio	Schedule 19 Administration	% 09
∢ a ∪	COURTNEY , LISA GENERAL SECRETARY NONE	<u></u>				\$25,355					\$25,35
	Schedule 15 Representational Activities	sə,	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	71 ns	Schedule 18 General Overhead	Schedu	Schedule 19 Administration	nent 2 % %
O B A	CZABAJSZKI, JODI EXECUTIVE ASSISTANT NONE	Ŀ				\$57,816					47 <u>0</u> 18'25\$
	Schedule 15 Representational Activities	Se	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	71 ns	Schedule 18 General Overhead	Schedu	Schedule 19 Administration	File:
∢ m ∪	DONNETTE, IVY GRAPHICS NONE					\$62,238					d 65/2 \$e5'59\$
	Schedule 15 Representational Activities	sə	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	71 ns	Schedule 18 General Overhead	Schedule 19 Administratio	Schedule 19 Administration	% % 09
A B O	EARLY, RACHEL ACCOUNTING CLERK NONE					\$19,981					\$19,98
	Schedule 15 Representational Activities	sə	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	LY Su	Schedule 18 General Overhead	Schedule 19 Administratio	Schedule 19 Administration	ge 6 c
A B O	HOOVER, DEBBIE SENIOR ACCOUNTANT NONE					\$60,501					\$60,50
	Schedule 15 Representational Activities	sə,	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	71 ns	Schedule 18 General Overhead	Schedule 19 Administratio	Schedule 19 Administration	% 08
O B A	MARKO, ELIZABETH EXECUTIVE ASSISTANT NONE					\$58,796					\$28,79 8
	Schedule 15 Representational Activities	ses	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	NS PI	Schedule 18 General Overhead	Schedu. Adminis	Schedule 19 Administration	% 09
O B A	NIKITAS, MARGOT ATTORNEY NONE					\$90,054		\$610			\$90,664
						-			707	-	

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TOTAL	10 %	\$46,	10 %	\$85,		\$46,	% 09	\$50,	% 08	. \$47,	% 09	\$76,	% 08	\$46,	60 °	\$106,35 <mark>8</mark>	10 %	\$77,
Other Disbursements not reported in (D) through (F)	Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		10 % Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration	
Disbursements for Official Other I Business ((C	Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead	\$4,523	Schedule 18 General Overhead	\$6,691
Allowances Disbursed	Schedule 17 Contributions	\$46,820	Schedule 17 Contributions	\$85,054	Schedule 17 Contributions	\$46,505	Schedule 17 Contributions	\$50,597	Schedule 17 Contributions	\$47,120	Schedule 17 Contributions	\$76,855	Schedule 17 Contributions	\$46,998	Schedule 17 Contributions	\$101,832	Schedule 17 Contributions	\$70,566
Gross Salary Disbursements (before any deductions)	10 %		10 %			-	10 %				10 %		10 %		10 %	-		-
(C) Other Payer	Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbving		Schedule 16 Political Activities and Lobbying	
(B) Title	% 08		% 08				30 %		10 %		30 %		10 %		30 %	-	% 06	
(A) Name	Schedule 15 Representational Activities	RAMOS, KIMBERLY SBA ADMINISTRATOR NONE	Schedule 15 Representational Activities	RAY, DAVID SYSTEMS MANAGER NONE	Schedule 15 Representational Activities	REINO, ERIKA MEMBERSHIP SECRETARY NONE	Schedule 15 Representational Activities	REYES, BRITTANY OFFICE COORDINATIOR NONE	Schedule 15 Representational Activities	REYES, ELIZABETH DUES SECRETARY NONE	Schedule 15 Representational Activities	THEDFORD, CHRISTOPHER SENIOR ACCOUNTANT NONE	Schedule 15 Representational Activities	WICHMAN, KAREN GENERAL SECRETARY NONE	Schedule 15 Representational Activities	HARTSHORN JR., PAUL DEPARTMENT CHAIR NONE	Schedule 15 Representational Activities	MALOOL, MICHAEL DEPARTMENT CHAIR
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ÄL		10 %	1220 CV	10 %	\$105,72 <mark>8</mark>	10 %	\$102,32 <mark>une</mark>	10 %	\$65,052	10 %	\$45,63	10 %	age &	10 %	\$71,468	10 %	8262 \$30,508	10 %
(H) TOTAL																		
s not		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration
(G) Other Disbursements not reported in (D) through (F)		Sche		Sche		Sche		Sche		Sche		Sche		Sche		Sche		Sche
Other Dis																		
or Official		8 rerhead	\$3,464	8 rerhead	\$4,400	8 rerhead	\$4,624	8 rerhead	\$4,400	8 rerhead	\$3,106	8 rerhead	\$5,290	8 rerhead	\$6,050	8 rerhead	\$3,982	8 rerhead
(F) Disbursements for Official Business		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead
(E) Allowances Disbursed																		
Allow		Schedule 17 Contributions	- 69	Schedule 17 Contributions	8.	Schedule 17 Contributions	9	Schedule 17 Contributions		Schedule 17 Contributions		Schedule 17 Contributions		Schedule 17 Contributions	- 80	Schedule 17 Contributions	<u> </u>	Schedule 17 Contributions
lary ents iny scrip		Schedule 17 Contributions	\$73,839	Schedule 17 Contributions	\$101,328	Schedule 17 Contributions	\$97,696	Sched	\$60,652	Sched	\$42,527	Schedule 17 Contributions	\$90,105	Schedule 17 Contribution	\$65,418	Schedule 17 Contribution	\$86,563	Sched
(D) Gross Salary Disbursements (before any deductions)																10 %		10 %
		and		and		and		and		and		and		and		and		and
(C) Other Payer		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying
Other		Schedule 16 Political Activ Lobbying		Schedule Political A Lobbying		Schedule Political A Lobbying		Schedule 16 Political Activ Lobbying		Schedule 16 Political Activ Lobbying		Schedule Political A Lobbying		Schedule Political A Lobbying		Schedule 16 Political Activ Lobbying		Schedule Political A Lobbying
		% 06		% 06		% 06		% 06		% 06		% 06		% 06		% 08		% 08
(B) Title																		
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e e		ional Activ	, MARTI NT CHAIF	ional Activ	BELLIA NT CHAIF	ional Activ	, JEFF NT CHAIF	ional Activ	ATHERIN NT CHAIF	ional Activ	ELD , VIN NT CHAIF	ional Activ	REP	ional Activ	ICHOLAS REP	ional Activ	., ALIN REP	ional Activ
(A) Name	NONE	Schedule 15 Representational Activities	MCMILLAN , MARTI DEPARTMENT CHAIR NONE	Schedule 15 Representational Activities	PECKSON, BELLIA DEPARTMENT CHAIR NONE	Schedule 15 Representational Activities	PETERSEN, JEFF DEPARTMENT CHAIR NONE	Schedule 15 Representational Activities	SHARP, CATHERINE DEPARTMENT CHAIR NONE	Schedule 15 Representational Activities	STUBBLEFIELD, VIVIAN DEPARTMENT CHAIR NONE	Schedule 15 Representational Activities	ALLEN, GRACE REGIONAL REP NONE	Schedule 15 Representational Activities	BADER, NICHOLAS REGIONAL REP NONE	Schedule 15 Representational Activities	BOSEWELL, ALIN REGIONAL REP NONE	Schedule 15 Representational Activities
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(H) TOTAL	\$92,43 9	10 %	\$62,1	10 %	\$102,051	10 %	\$84,31	10 %	\$36,42 <mark>60</mark>	10 %	12 4 995,758	10 %	\$102,75 <mark>6</mark>	10 %	Pagel \$16,791\$	10 %	\$45,427	10 %
(G) Other Disbursements not reported in (D) through (F)		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration
(F) Disbursements for Official Oth Business	\$4,349	Schedule 18 General Overhead	\$787	Schedule 18 General Overhead	\$4,394	Schedule 18 General Overhead	\$4,894	Schedule 18 General Overhead	\$2,749	Schedule 18 General Overhead	\$4,184	Schedule 18 General Overhead	\$4,014	Schedule 18 General Overhead	\$1,200	Schedule 18 General Overhead	\$2,718	Schedule 18 General Overhead
(E) Allowances Disbursed	10	ile 17 utions		ıle 17 utions		ıle 17 utions		ıle 17 utions		ıle 17 utions		ule 17 utions		ıle 17 utions		ule 17 utions		utions
(D) Gross Salary Disbursements (before any deductions)	\$88,085	Schedule 17 Contributions	\$61,384	Schedule 17 Contributions	\$97,657	Schedule 17 Contributions	\$79,417	Schedule 17 Contributions	\$33,678	Schedule 17 Contributions	\$53,377	Schedule 17 Contributions	\$98,742	Schedule 17 Contributions	\$15,562	Schedule 17 Contributions	\$42,709	Schedule 17 Contributions
(C) Other Payer		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and
(B) Title		% 06 Ss	-	% 06 ss		% 06 ss		% 06 sa		% 06 s		% 06 ss		% 06	-	% 06	1	% 06
(A) Name	GENTILE, MARK REGIONAL REP NONE	Schedule 15 Representational Activities	LEWIS , RAYMOND REGIONAL REP NONE	Schedule 15 Representational Activities	NAPPER, CATHERINE REGIONAL REP NONE	Schedule 15 Representational Activities	WALTERS, ROBYN REGIONAL REP NONE	Schedule 15 Representational Activities	AMERINE, ALLAN REP NONE	Schedule 15 Representational Activities	ARCENEAUX, MARK REP NONE	Schedule 15 Representational Activities	BALES, LISA REP NONE	Schedule 15 Representational Activities	BALOGH, BETSY REP NONE	Schedule 15 Representational Activities	BIGCRAFT, JOHNNEA REP NONE	Schedule 15 90 % Schedule 16 Representational Activities Political Activities and
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not TOTAL		350,64	Schedule 19 10 % 1	\$45,860 -	Schedule 19 10 % 1	100ct 853,858	Schedule 19 10 % G	2457-		ed 505	L.	4 1 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Schedule 19 10 % and 19 Administration	\$57,28	Schedule 19 10 % D	age E	Schedule 19 10 % N
(G) Other Disbursements not reported in (D) through (F)		-	Schedule 19 Administratio	-	Sched		Sched		Schedule 19 Administratic		Schedule 19 Administratic		Schedule 19 Administratic		Sched		Sched
(F) Disbursements for Official Business			Schedule 18 General Overhead	\$3,600	Schedule 18 General Overhead	\$2,305	Schedule 18 General Overhead	\$1,051	Schedule 18 General Overhead	\$1,259	Schedule 18 General Overhead	\$2,375	Schedule 18 General Overhead	\$2,975	Schedule 18 General Overhead	\$1,325	Schedule 18 General Overhead
(E) Allowances Disbursed		69	Schedule 17 Contributions	23.	Schedule 17 Contributions		Schedule 17 Contributions	40	Schedule 17 Contributions		Schedule 17 Contributions	93	Schedule 17 Contributions		Schedule 17 Contributions	39	Schedule 17 Contributions
(D) Gross Salary Disbursements (before any	deductions)	\$28,959	Sched	\$42,263	Sched	\$21,278	Sched	\$14,604		\$17,978	Schedule 17 Contribution	\$33,793	Schedule 17 Contribution	\$54,278	Sched	\$34,389	Schedule 17 Contribution
(C) Other Payer	Lobbving	6	Schedule 16 Political Activities and Lobbving		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying
(B) Title		-	% 06	-	% 06		% 06		% 06 se		% 06 se		% 06		% 06		% 06
(A) Name		BOCENDA, JILLIAN REP NONE	Schedule 15 Representational Activities	BOUNDS, JOSH REP NONE	Schedule 15 Representational Activities	BRISSETTE, JENNIFER REP NONE	Schedule 15 Representational Activities	BRITTON, DIANNE REP NONE	Schedule 15 Representational Activities	BROOKS, ADAM REP NONE	Schedule 15 Representational Activities	BURGE, STEVE REP NONE	Schedule 15 Representational Activities	CAGLE, FRANK REP NONE	Schedule 15 Representational Activities	CANGEY, RICK REP NONE	Schedule 15 Representational Activities

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Schedule 17 Schedule 18 Schedule 19	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	ot (H)	
15 Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 19 Schedule	e 15 ntational Activil			Schedule 16 Political Activities and Lobbying	Schedu	ile 17 utions	Schedule 18 General Overhead	Schedu	e 19 tration	case «
1.5 Schedule 19 Schedule	, BRIAN				\$77,972		\$3,700			\$81,67
17 AMSER 18 AMSER 19 AMSER	le 15 entational Activit		%	Schedule 16 Political Activities and Lobbying	Schedu	le 17 utions	Schedule 18 General Overhead	Schedu	e 19 tration	10 %
Schedule 19	NT, AMBER				\$8,198		\$3,067			\$11,26
FATHRYN Schedule 16 Schedule 16 Schedule 16 Schedule 19 Sche	ıle 15 entational Activii		%	Schedule 16 Political Activities and Lobbying	Schedu	le 17 utions	Schedule 18 General Overhead	Schedu	e 19 tration	10 % 0
Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 19 Schedule 17 Schedule 18 Schedule 19 Schedule 17 Schedule 18 Schedule 19 Schedule 19 Schedule 17 Schedule 18 Schedule 19 Schedule 17 Schedule 19	O, KATHRYN				\$10,434		006\$			\$11,33
15 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Schedule	ıle 15 entational Activii			Schedule 16 Political Activities and Lobbying	Schedu	le 17 utions	Schedule 18 General Overhead	Schedu	e 19 tration	nt 247 % P
15 15 15 15 15 15 15 15	S, AARON				\$46,635		\$4,848			\$51,48
15 15 15 15 15 15 15 15	ule 15 entational Activit			Schedule 16 Political Activities and Lobbying	Schedu	lle 17 utions	Schedule 18 General Overhead	Schedu	e 19 tration	Filed (
Schedule 16	, LYANA				\$29,153		\$1,800			\$30,95
15 15 15 15 15 15 15 15	ule 15 entational Activit		%	Schedule 16 Political Activities and Lobbying	Schedu	ıle 17 utions	Schedule 18 General Overhead	Schedu	e 19 tration	10 %
15 15 15 15 15 15 15 15	, PHELICIA				\$49,414		\$4,283			253,69 E
NTY , PHILIP \$10,458	ule 15 entational Activil		%	Schedule 16 Political Activities and Lobbying	Schedu	lle 17 utions	Schedule 18 General Overhead	Schedu	e 19 tration	11 o
3 15 Arativities Schedule 16 Lobbying Schedule 17 Contributions Schedule 17 Contributions Schedule 18 Contributions Schedule 19 Cont	IUNTY, PHILIP)	\$23,376		\$10,458			5 ₩838383
SHARON \$53,559 \$3,078 \$3,078 \$15 Schedule 16 Schedule 19 Administration Schedule 19 Administration SI, HALEY \$5,045 \$5,045 \$5,045 \$2,045 \$2,045 \$3,078 <th< td=""><td>ule 15 entational Activit</td><td></td><td></td><td>Schedule 16 Political Activities and Lobbying</td><td>Schedu</td><td>lle 17 utions</td><td>Schedule 18 General Overhead</td><td>Schedu</td><td>e 19 tration</td><td>Page % P</td></th<>	ule 15 entational Activit			Schedule 16 Political Activities and Lobbying	Schedu	lle 17 utions	Schedule 18 General Overhead	Schedu	e 19 tration	Page % P
Schedule 16 90 % Political Activities and Lobbying Lobbying	, SHARON				\$53,556		\$3,078	-		\$26,63 <mark>%</mark>
\$51,910	ıle 15 entational Activiì		%	Schedule 16 Political Activities and Lobbying	Schedu	utions	Schedule 18 General Overhead	Schedu	e 19 tration	10 %
	ESI, HALEY				\$51,910		\$5,045			\$56,955

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(H) TOTAL		10 %	\$21,36 5 \$21,36 5 \$21,365	+ 003 4	\$54,0	10 %	\$12,33 <mark>6</mark>	10 %	\$107,13	ed 05 % 0	\$21,1 <mark>3</mark> \$51,13	10 %	**************************************	10 %	\$19,6	ageID % 	\$20,148	10 %
(G) Other Disbursements not reported in (D) through (F)		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration
Disbursements for Official Other Business (I		Schedule 18 General Overhead	\$1,150	Schedule 18 General Overhead	\$3,743	Schedule 18 General Overhead		Schedule 18 General Overhead	905,6\$	Schedule 18 General Overhead	\$2,849	Schedule 18 General Overhead	\$824	Schedule 18 General Overhead	\$1,182	Schedule 18 General Overhead	\$2,838	Schedule 18 General Overhead
(E) Allowances Disbursed [le 17 utions		lle 17 utions		lle 17 utions		lle 17 utions		ıle 17 utions		ıle 17 utions		ıle 17 utions		ıle 17 utions		lle 17 utions
(D) Gross Salary Disbursements (before any deductions)		Schedule 17 Contributions	\$20,214	Schedule 17 Contributions	\$50,310	Schedule 17 Contributions	\$12,332	Schedule 17 Contributions	\$97,628	Schedule 17 Contributions	\$48,287	Schedule 17 Contributions	\$12,698	Schedule 17 Contributions	\$18,464	Schedule 17 Contributions	\$47,311	Schedule 17 Contributions
(C) Other Payer		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying
(B) Title		% 06		% 06		% 06		% 06		% 06		% 06		% 06		% 06		% 06
(A) Name	NONE	Schedule 15 Representational Activities	FARLEY , CARLETTA REP NONE	Schedule 15 Representational Activities	FLOWERS, SECORRA REP NONE	Schedule 15 Representational Activities	GLUTH, MARCUS REP NONE	Schedule 15 Representational Activities	GREEN, AMY REP NONE	Schedule 15 Representational Activities	GUSTIN , ANDREA REP NONE	Schedule 15 Representational Activities	HAERTLING , LINDA REP NONE	Schedule 15 Representational Activities	HANCOCK , PATRICK REP NONE	Schedule 15 Representational Activities	HANSEN, LAURA REP NONE	Schedule 15 Representational Activities
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(H) TOTAL	7\$					=	↔								₩			
(G) Other Disbursements not reported in (D) through (F)		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration
(F) Disbursements for Official Ott Business	\$2,835	Schedule 18 General Overhead	\$4,378	Schedule 18 General Overhead	\$1,650	Schedule 18 General Overhead	\$1,310	Schedule 18 General Overhead	\$3,868	Schedule 18 General Overhead	\$1,846	Schedule 18 General Overhead	\$2,425	Schedule 18 General Overhead	\$5,696	Schedule 18 General Overhead		Schedule 18 General Overhead
(E) Allowances Disbursed		ule 17 utions		lle 17 utions		ile 17 utions		ule 17 utions		ile 17 utions		ile 17 utions		lle 17 utions		ıle 17 utions		ıle 17 utions
(D) Gross Salary Disbursements (before any deductions)	\$38,167	Schedule 17 Contributions	\$90,641	Schedule 17 Contributions	\$32,990	Schedule 17 Contributions	\$12,959	Schedule 17 Contributions	\$52,069	Schedule 17 Contributions	\$25,648	Schedule 17 Contributions	\$32,001	Schedule 17 Contributions	\$77,129	Schedule 17 Contributions	\$39,170	Schedule 17 Contributions
(C) Other Payer		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and
(B) Title		% 06		% 06		% 06		% 06		% 06	Z	% 06		% 06		% 06		% 06
(A) Name	HODGSON, ERIC REP NONE	Schedule 15 Representational Activities	HOWARD, ANDRE REP NONE	Schedule 15 Representational Activities	IBARRA, BILL REP NONE	Schedule 15 Representational Activities	ISLERWOOD, IZUMI REP NONE	Schedule 15 Representational Activities	JACQUET, HEATHER REP NONE	Schedule 15 Representational Activities	JOHNSON, BARRINGTON REP NONE	Schedule 15 Representational Activities	JOHNSON , KEVIN REP NONE	Schedule 15 Representational Activities	KING , PENELOPE REP NONE	Schedule 15 Representational Activities	LITTLETON , MARK REP NONE	Schedule 15 Representational Activities

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Name	(H) TOTAL	e section and the section and	4:22-(225'88\$.v-00	343-Y	10 % D0	\$41,49 000	nt 24 %0 ———————————————————————————————————	\$92,29	100 (05/24/ 05/29°22\$	24 % 01	Page *14.80	25 0 % 2	\$35,09	Page %0 ———————————————————————————————————	\$10,26 <mark>8</mark>	29 % 01	\$36,643
(B) (C) Other Payer (C) Goodstoney (B) (Disbuscements for Official (B) (C) (Disbuscements (D) (D) (Disbuscements (D) (D) (Disbuscements (D) (D) (D) (Disbuscements (D)		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration	
Title Other Payer Carbon (C) Gross Salary (Ceffore and Ceductions) Schedule 16 90 % Political Activities and Contributic Contributions (Contributions) Schedule 16 90 % Political Activities and Contributions (Contributions) Schedule 16 90 % Political Activities and Contributions (Contributions) Schedule 16 90 % Political Activities and Contributions (Contributions) Schedule 16 90 % Political Activities and Contributions (Contributions) Schedule 16 90 % Political Activities and Contributions (Contributions) Schedule 16 90 % Political Activities and Contributions (Contributions) Schedule 16 90 % Political Activities and Contributions (Contributions) Schedule 16 90 % Political Activities and Contributions (Contributions) Schedule 16 90 % Political Activities and Contributions (Contributions) Schedule 16 90 % Political Activities and Contributions (Contributions) Schedule 16 90 % Political Activities and Contributions (Contributions) Schedule 16 90 % Political Activities and Contributions (Contributions) Schedule 16 90 % Political Activities and Contributions (Contributions) Schedule 16 90 % Political Activities and Contributions (Contributions) Schedule 16 90 % Political Activities and Contributions (Contributions) Schedule 16 90 % Political Activities and Contributions (Contributions) Schedule 16 90 % Political Activities and Contributions (Contributions) Schedule 16 90 % Political Activities and Contributions (Contributions) Schedule 16 90 % Political Activities and Contributions (Contributions) Schedule 16 90 % Political Activities and Contributions (Contributions) Schedule 16 90 % Political Activities and Contributions (Contributions) Schedule 16 90 % Political Activities and Contributions (Contributions) Schedule 16 90 % Political Activities and Contributions (Contributions) Schedule 17 90 % Political Activities and Contributions (Contributions) Schedule 17 90 % Political Activities (Contributions) Schedule 18 90 % Political Activities (Contributions) Schedule 18 90 % Political Acti		Schedule 18 General Overhead	\$1,081	Schedule 18 General Overhead	\$3,211	Schedule 18 General Overhead	\$2,008	Schedule 18 General Overhead	\$5,214	Schedule 18 General Overhead	\$4,133	Schedule 18 General Overhead	\$3,001	Schedule 18 General Overhead		Schedule 18 General Overhead	\$385	Schedule 18 General Overhead	
(B) Other Payer Schedule 16 90 % Political Activities and Lobbying Schedule 16 90 % Political Activities and Lobbying		Schedule 17 Contributions	\$32,442	Schedule 17 Contributions	\$28,885	Schedule 17 Contributions	\$39,486	Schedule 17 Contributions	\$87,081	Schedule 17 Contributions	\$68,499	Schedule 17 Contributions	\$14,803	Schedule 17 Contributions	\$35,098	Schedule 17 Contributions	\$9,887	Schedule 17 Contributions	\$36,643
(B) 直接 (B)		Schedule 16 Political Activities and Lobbying																1	
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	Schedule 15 Representational Activities	ties	% 06	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	e 17 rtions	Schedule 18 General Overhead	Schedule 19 Administration	e 19 ration	se 4: %0
	SAKACS, HEIDI REP NONE				\$13,694					22√C V \$13,69,
	Schedule 15 Representational Activities	ties	% 06	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	e 17 itions	Schedule 18 General Overhead	Schedule 19 Administration	e 19 ration	-0034 % 2
	Y, DAN				\$73,130		\$3,613			376,74 <mark>3</mark>
	Schedule 15 Representational Activities	ties	% 06	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	e 17 itions	Schedule 18 General Overhead	Schedule 19 Administration	e 19 ration	Docu
B REP C NONE	SARSFIELD, MARY REP NONE				\$38,117		\$6,268			\$44,38 <mark>m</mark>
Schedule 15 Representati	Schedule 15 Representational Activities	ties	% 06	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	e 17 Itions	Schedule 18 General Overhead	Schedule 19 Administration	e 19 ration	247- % 2
A SCANLO B REP C NONE	SCANLON, RANDI REP NONE				\$61,263		\$2,725			\$63,988
Schedule 15 Representati	Schedule 15 Representational Activities	ties	% 06	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	e 17 itions	Schedule 18 General Overhead	Schedule 19 Administration	e 19 ration	ed 05 % 2
A SCATLIF B REP C NONE	SCATLIFFE, DALE REP NONE				\$67,500		\$4,251			/24/2 \$2,178
Schedule 15 Representati	Schedule 15 Representational Activities	ties	% 06	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	e 17 ritions	Schedule 18 General Overhead	Schedule 19 Administration	e 19 ration	4 P
A SCHWARTZ, B REP C NONE	RTZ, TIM				\$13,591		\$1,747			age 1 \$12,339
Schedule 15 Representati	Schedule 15 Representational Activities	ties	% 06	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	e 17 itions	Schedule 18 General Overhead	Schedule 19 Administration	e 19 ration	6 of 5 % 2
A SIVELS, B REP C NONE	, CHARLOTTE	ш			\$13,281		\$1,254			\$14,535 Q
Schedule 15 Representati	Schedule 15 Representational Activities	ties	% 06	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	e 17 itions	Schedule 18 General Overhead	Schedule 19 Administration	e 19 ration	ageID % e
A SMITH, B REP C NONE	SMITH, MEILAN REP NONE				\$10,748					\$10,7 <mark>4</mark> 8
Schedule 15 Representati	Schedule 15 Representational Activities	ties	% 06	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	e 17 rtions	Schedule 18 General Overhead	Schedule 19 Administration	e 19 ration	10 %

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(A) (B) THE		(C)	Gross Salary Disbursements	ry Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in	TÒTÁL	
		Other Payer	(before any deductions)))		(D) through (F)		
STANKO , JOE REP NONE				\$15,928	\$650		\$1	\$16,57 8
Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		4:22-0 % e
STARKS, CHARLES REP NONE			-	\$45,123	\$2,850	-	- 88	¢v-⁄90;
Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		343-¥ % ₽
SULLIVAN , LOUISE REP NONE			-	\$40,798		-	- 8	10,79
Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		cume e
TERRY, MARLENO REP NONE				\$16,448	\$1,148			nt 24 7
Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		7-9 % 0
THRASHER-REEVES, RICHARD REP NONE				\$16,819	\$3,600			\$20,4
Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration)5/24 % e
TRUDELL , JOE REP NONE				\$98,111	\$4,131		\$10	2 472,201\$
Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		Page % 2
TUCK, KIM REP NONE				\$32,034	\$1,450		833	1 7 01
Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		50 %
VITTO-GLATTLY , LORI REP NONE				\$23,381	\$105		\$2	23,4 89 E
Schedule 15 Representational Activities	% 0	Schedule 16 Political Activities and Lobbying	% 08	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		D 82 % 02
WALLACE, SUSAN REP NONE				\$25,678			\$2	\$25,678
Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %

Name Title Otto Perpendicular Name Title Name Title Name Name Title Name Name Title Name Name Title Name	(B) Title EEN 90 %	(C) Other Payer		(E) Allowances Disbursed	(F) Disbursements for Official	(G) Other Dishursements not		<u>.</u>
N. MAUREEN	% 06 		Disbursements (before any deductions)		Business	reported in (D) through (F)		AL.
N. MAUKEEN Strokule 16 Strokule 16 Strokule 17 Schedule 18 Strokule 18 Strokule 19 Schedule 19 S	%06 ————————————————————————————————————	obbying	_					
Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 18 Schedule 19	% 06		\$100,834		\$7,110			Sex4.
Schedule 16 Schedule 16 Schedule 16 Schedule 17 Schedule 19	AN, SARA	schedule 16 Political Activities and obbying	Schedule 1 Contributio	7 ns	Schedule 18 General Overhead	Schedule Administra	9 tion	10 %
Schedule 18 Schedule 19			\$71,057		\$2,718			- <mark>0@3</mark> 4 2'82\$
Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 19	% 06	Schedule 16 Political Activities and obbying	Schedule 1 Contributio	7 ns	Schedule 18 General Overhead	Schedule Administra	9 tion	10 %
Schedule 16 Schedule 16 Schedule 16 Schedule 18 Schedule 19			\$49,707		\$2,849			\$52,55
Manual	% 06	Schedule 16 Political Activities and obbying	Schedule 1 Contributio	7 ns	Schedule 18 General Overhead	Schedule Administra	9 tion	10 %
Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 19	os, TIM		\$71,221		\$4,616			2487- 2488'52\$
Schedule 16 Schedule 16 Schedule 18 Schedule 19 Schedule 19 Schedule 19 Schedule 16 Schedule 18 Schedule 19 Schedule 16 Schedule 19	onal Activities 90 %	Schedule 16 Political Activities and obbying	Schedule 1 Contributio	7 ns	Schedule 18 General Overhead	Schedule Administra	9 tion	10 %
Schedule 16 Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Schedule 19 Schedule 18 Schedule 19			\$70,252		\$4,242			\$74,49 <u>4</u>
ORAH \$33,009 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Administration DBY EMPLOYEES MAKING \$10,000 OR LESS \$260,156 \$260,156 \$260,156 \$260,156 \$260,166 </td <td>onal Activities 90 %</td> <td>schedule 16 Political Activities and obbying</td> <td>Schedule 1 Contributio</td> <td>7 sn</td> <td>Schedule 18 General Overhead</td> <td>Schedule Administra</td> <td>9 tion</td> <td>10 %</td>	onal Activities 90 %	schedule 16 Political Activities and obbying	Schedule 1 Contributio	7 sn	Schedule 18 General Overhead	Schedule Administra	9 tion	10 %
Schedule 16 Schedule 17 Schedule 18 Schedule 19 Schedule 19 Administration			\$33,009					4 600'EE\$
D BY EMPLOYEES MAKING \$10,000 OR LESS \$260,156 \$260,156 \$18,074 \$chedule 18 \$chedule 19 all Activities Schedule 16 Schedule 16 Administration Administration bursements \$5,654,109 \$5,654,109 \$298,957 \$0	% 06	Schedule 16 Political Activities and obbying	Schedule 1 Contributio	7 sn	Schedule 18 General Overhead	Schedule Administra	9 tion	age 1 % e
Schedule 16 Schedule 16 Schedule 18 Schedule 19	SEIVED BY EMPLOYEES MAKING \$10,000 C	OR LESS			\$18,0			\$278,23
bursements	onal Activities 90 %	Schedule 16 Political Activities and L	obbying	Schedule 17 Contributions	Schedule 18 General Ove		hedule 19 Iministration	10 %
			ш	0\$	\$298,957		0\$	\$5,953,06
	ments							\$5,953,06

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

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SCHEDULE 13 - MEMBERSHIP STATUS

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Voting Eligibility (C)	Yes					
Number (B)	23,440	23,440	291	23,731		
Category of Membership (A)	Active Membership	Members (Total of all lines above)	Agency Fee Payers*	Total Members/Fee Payers	*Agency Fee Payers are not considered members of the labor organization.	Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$0
2. Named Payer Non-itemized Receipts	0\$
3. All Other Receipts	
4. Total Receipts	\$0

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$251,982
2. Named Payee Non-Itemized Disbursements	\$0
3. To Officers	\$1,050,829
4. To Employees	\$4,783,212
5. All Other Disbursements	\$127,786
6. Total Disbursements	\$6,213,809
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$27,875
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$37,590
4. To Employees	\$139,034
5. All Other Disbursements	\$13,306
6. Total Disbursements	\$217,805

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$7,500
2. Named Payee Non-itemized Disbursements	O ₩
3. To Officers	
4. To Employees	
5. All Other Disbursements	\$15
6. Total Disbursements	\$7,65
SCHEDULE 18 GENERAL OVERHEAD	-uv
1. Named Payee Itemized Disbursements	\$751,600
2. Named Payee Non-itemized Disbursements	\$363,91
3. To Officers	\$
4. To Employees	\$11,06\$
5. All Other Disbursements	\$471,585
6. Total Disbursements	\$1,677,215
SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$487,914
2. Named Payee Non-itemized Disbursements	\$45,69
3, To Officers	\$286,20
4. To Employees	\$940,723
5. All Other Disbursements	\$44,237
6 Total Disbursements	\$1 804 77

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	Amount (E)						
	Date (D)			_			
	Purpose (C)	Total Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	Total of All Transactions with this Payee/Payer for This Schedule			
Name and Address (A)				-1 Type or Classification (B)	Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)		

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

Name and Address	Purpose	Date	Amount
(A)	(D)	(D)	(E)
AFA-CWA	LEGAL REPRESENTATION	04/01/2021	\$5,413
	LEGAL REPRESENTATION	05/01/2021	\$4,46
501 3rd Street	LEGAL REPRESENTATION	06/01/2021	\$5,50
Washington	LEGAL REPRESENTATION	07/01/2021	\$10,17
DC	LEGAL REPRESENTATION	08/01/2021	\$12,50 <mark>8</mark> 0
/6/7-T0007	LEGAL REPRESENTATION	12/01/2021	\$46,02
lype or Classification	LEGAL REPRESENTATION	03/01/2022	\$21,81
(b)	Total Itemized Transactions with this Payee/Payer		\$105,91
Inegotiations	Total Non-Itemized Transactions with this Payee/Payer		00
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,91 <mark>6</mark>

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

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		Amount (E)															
		Date (D)	05/01/2021	07/01/2021	0.701/2021												
508-620 (LIMZ) 03/31/2022		Purpose (C)	PROFESSIONAL FEES - NEGOTIATIONS		Total Homized Transactions with this Dayon/Dayor	Total Itemized Halisactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Total of All Transactions with this Payee/Payer for This Schedule										
5/15/24, 9:28 PM	Name and Address (A)	AKINS FINANCIAL ANALYST PROFESSIONAL FEES - NEGOTI		283 MAPLE STREET	STOWE	VT 05672		(B)									

			57,935	14,952	\$453	23,340	41	22-(v-00343-Y	Documer	nt 247-9	Filed 05/	/24/24	Page 24	of 50	PageID 8238
	Amount	(E)	0)	\$1		\$2		74								
	Date	(D)	06/01/2021	09/01/2021	01/01/2022											
303-020 (EMIZ) 03/3 1/2022	Purnose	(C)	LEGAL REPRESENTATION	LEGAL REPRESENTATION	LEGAL REPRESENTATION	Total Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	lotal of All Transactions with this Payee/Payer for This Schedule								
0/10/24; 9:20 I M	Name and Address (A)	BAAB & DENISON LLP	6301 GASTON AVE STE 550	DALLAS) ! !	75214	Type or ((B) LAWFIRM								

			\$3,750	\$3,750	C 4	5.22 2.22	2-c	v-00343-Y	Docume	ent 247-9	Filed 05/24/24	4 F	Page 25 of 50	PageID 823
		Amount (F)												
		Date (D)	08/01/2021			_								
202-200 (EMIZ) 03/3 1/2022		Purpose (C)	ARBITRATION	Total Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	lotal of All Transactions with this Payee/Payer for This Schedule								
Name and Address	(A)	BARRY E SIMON PC	1320 EAST ETON DRIVE	IL	60004-2181	Type or Classification (B)	ARBITRATOR							

		\$1,400	\$1,021	\$750	\$18	\$25 0	\$6 <u>B</u>	\$3,672	2-	\$3,672	v-00343-Y	Docum	ent 247-9	Filed 0	5/24/24	Page	26 of 50	PageID 8	240
	Amount (E)																		
	Date (D)	06/01/2021	07/01/2021	09/01/2021	10/01/2021	11/01/2021	01/01/2022												
2702/1505) 03/31/5055	Purpose (C)	LEGAL REPRESENTATION	LEGAL REPRESENTATION	LEGAL REPRESENTATION	LEGAL REPRESENTATION	LEGAL REPRESENTATION	LEGAL REPRESENTATION	Total Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	Total of All Transactions with this Payee/Payer for This Schedule									
5/15/24, 9:28 PM	Name and Address (A)	BREDHOFF & LAWFIRM LEGAL REPRESENTATION		805 15TH ST, NW STE 100	WASHINGTON			lype of Classification	I AWFTRM										

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	\$6,850	\$5,110	\$894	\$2,998	\$894	\$16,74	21	\$16,74
Amount (E)						\(\)		\$
Date (D)	11/01/2021	12/01/2021	06/01/2021	07/01/2021	08/01/2021			
Purpose (C)	ARBITRATION (-)	ARBITRATION	ARBITRATION	ARBITRATION	ARBITRATION	Total Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	Total of All Transactions with this Payee/Payer for This Schedule
Name and Address (A)	CARSON REPORTING & ASSOCIATES	551628	U C	DALLAS TX	X 75355	Tyne or Classification		ARBITRATOR (=)

		\$2,800	\$2,80	\$2,80	22-0	v-00343-Y	Document 247-9	Filed 05/24/24	Page 28 of 50	PageID 82
	Amount (F)	(=)								
	Date (D)	12/01/2021								
	Purpose	ARBITRATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Total of All Transactions with this Payee/Payer for This Schedule						
Name and Address	GOLD, MARLENE	27 PROSPECT PARK WEST BROOKLYN	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Type or ((B) ARBITRATOR					

		\$2,281	40,000	\$5,100 \$5,01	\$1.91	\$1,36	\$365	\$17,60 <mark>7</mark>	C۱	\$17,60】	00343-Y	Docur	ment 24	47-9	Filed	05/24/	/24	Page	e 29 o	of 50	Pagell) S
Amount																						
Date	(D)	05/01/2021	0//01/2021	08/01/2021	11/01/2021	12/01/2021	01/01/2022															
Purpose Purpose		LEGAL REPRESENTATION	LEGAL KEYKESENIATION	LEGAL REPRESENTATION	LEGAL REPRESENTATION	LEGAL REPRESENTATION	LEGAL REPRESENTATION	Total Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	Total of All Transactions with this Payee/Payer for This Schedule												
Name and Address	(A)	GUERRIERI BARTOS & LAWFIRM LEGAL PEDPESENTATION	NET NEUEN LA LOIN	1900 M STREET STE 700	WASHINGTON	DC		lype or Classification	(a)	LAWITKI												

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5/15/24, 9:28 PM	509-620 (LM2) 03/31/2022		
Name and Address (A)			
ABOR ARBITRATION INSTITUTE	Purpose	Date	Amount
205 SOUTH WATER STREET	ARBITRATION	07/01/2021	\$3,570
MAN	Total Itemized Transactions with this Payee/Payer		\$3,57
FIN F5057-2043	Total Non-Itemized Transactions with this Payee/Payer		e
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$3,57
(B)			
ARBITRATOR			(-()
			:v-00343-Y

			\$3,200	\$3,20 <mark>0</mark>	e	4:2 ,20,\$	2-0	v-00343-Y	Document	t 247-9	Filed 05	/24/24	Page 3	1 of 50	PageID 824	ŀ5
		Amount (F)														
		Date	08/01/2021													
7707/1507 (ZIMIZ) 03/31/2077		Purpose	ARBITRATION	Total Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	Total of All Transactions with this Payee/Payer for This Schedule										
5/15/24, 9:28 PM	Name and Address (A)	NATIONAL ACADEMY OF ARBITRATOR	1 NORTH MAIN STREET		13045	Type or Classification	ARBITRATOR (E)									

			\$6,325	\$17,246	\$10,21 8	\$33,789	\$33,78	2-0	v-0(034	3-Y	Do	ocun	nent	t 24 7	7-9	Fil	ed (05/2	24/2	4	Pag	e 32	2 of	50	Pag	jeID	824	6
	Amount																												
	Date	(D)	07/01/2021	02/01/2022	03/01/2022																								
2702/15/07 (FINIZ) 020-800	Purpose		ARBITRATION	ARBITRATION	ARBITRATION	lotal Itemized Transactions with this Payee/Payer	Total of All Transactions with this Payee/Payer for This Schedule																						
0/10/24, 9.20 FIVI	Name and Address (A)	OFFICE OF ARBITRATOR RUBIN ARMENDARIZ	20010 DEFIEEDS GATE	FAIR OAKS RANCH	X-	78015	Type or Classification (B)	ARBITRATOR (=)																					

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Amount (E)	\$2,042	\$369	\$3,11(2)	\$5,61	\$3,94	\$4.011	\$19,100	2-	\$19,100	v-00343-Y
Date (D)	04/01/2021	05/01/2021	06/01/2021	10/01/2021	12/01/2021	03/01/2022				
Purpose (C)	LEGAL REPRESENTATION	LEGAL REPRESENTATION	LEGAL REPRESENTATION	LEGAL REPRESENTATION	LEGAL REPRESENTATION	- LEGAL REPRESENTATION	Total Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address (A)	OSBORNE LAW OFFICES		1130 CONNECTICUT AVE NW	WASHINGTON	DC	20036	Type or Classification	(b)	LAWFIKI	

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			\$14,115	\$14,11 3	\$14,11 \$	2 -0	v-00343-Y	Document 24	7-9	Filed 05/24/24	Page 34 of 50	PageID 8248
		Amount (F)	(2)									
		Date (D)	09/01/2021									
509-620 (LM2) 03/31/2022		Purpose (C)	ARBITRATION (©)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Total of All Transactions with this Payee/Payer for This Schedule							
5/15/24, 9:28 PM	Name and Address (A)	VALVERDE ARBITRATION SERVICES 188	HURST	TX 76053	Type or Classification	(B) ARBITRATOR						

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509-620 (LM2) 03/31/2022

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https://olmsapps.dol.gov/query/orgReport.do?rptId=840723&rptForm=LM2Form

509-620 (LM2) 03/31/2022 SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING 5/15/24, 9:28 PM

FILE NUMBER 509-620

		\$1,625	\$1,500	25	\$2,750	50 <mark>.0</mark>	\$500	\$1,500	\$1,00	\$75 0	\$1,500	1 000	875		\$27,875	ocument 2	47-9	Filed 05/24/2	4
Amount	(E)	\$1,	\$1,	\$3,	\$2,	\$1,	\$	\$1,	\$1,	\$	\$1,	\$12,00	\$27,87		\$27,				
Date	(D)	04/01/2021	05/01/2021	06/01/2021	08/01/2021	09/01/2021	10/01/2021	11/01/2021	12/01/2021	01/01/2022	02/01/2022	03/01/2022							
Purpose	(C)	LOBBYIST ACTIVITIES	LOBBYIST ACTIVITIES	LOBBYIST ACTIVITIES	LOBBYIST ACTIVITIES	LOBBYIST ACTIVITIES	LOBBYIST ACTIVITIES	LOBBYIST ACTIVITIES	LOBBYIST ACTIVITIES	LOBBYIST ACTIVITIES	LOBBYIST ACTIVITIES	LOBBYIST ACTIVITIES	Total Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	Total of All Transactions with this Payee/Payer for This Schedule				
Name and Address	(A)	O'NEILL AND LOBBYIST ACTIVITIES		31 CHARDON STREET	BOSTON	MA	02114	lype or Classification	(a)	LOBBYIO						Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)			

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

5/15/24, 9:28 PM

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	Amount	(E)	\$7,5	3,7\$		3,7\$			
	Date	(D)	03/01/2022						
	Purpose	(C)	DONATION - CABIN AIR RESEARCH	Total Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	Total of All Transactions with this Payee/Payer for This Schedule			
Name and Address (A)	RSITY OF WASHINGTON DIVISION OF MEDICAL	357720		SEATTLE		98195-7720	Type or Classification	(B)	DONATION

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

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FILE NUMBER: 509-620

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SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)			
AMAZON CAPITAL SERVICES 35184	Purpose (C)	Date (D)	Amount (E)
SEATTLE MAA	Total Itemized Transactions with this Page/Payer		4450 019
24	Total of All Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer for This Schedule		\$10,355
Type or Classification (B)		•	
OFFICE SUPPLIES			
Natine and Address (A)			
AMTRUST NORTH AMERICA 6939	Purpose	Date	Amount
ָרָיִאָלָי נואיי	(C)	(D)	(E)
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer		227 OS
01	Total of All Transactions with this Payee/Payer for This Schedule		\$27,08
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
ANAGO OF DALLAS	osomi (Q	ateO	tailoa A
275 WEST CAMPBELL RD	(C)	(D)	
RICHERSON	Total Itemized Transactions with this Payee/Payer		ile
7X 75080	Total Non-Itemized Transactions with this Payee/Payer		\$15
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule		95/2
(B) CLEANING SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG GOVERNMENT	LICENSE FEE 6/1/21 TO 8/31/21	07/01/2021	\$4,049
419841	LICENSE FEE 9/1/2021 TO 11/31/2021	09/01/2021	\$4,049
NOTSOB	LICENSE FEE 10/4/21 TO 10/03/2022	10/01/2021	\$7,63
WA W	LICENSE FEE 12/1/21 10 2/28/2022	12/01/2021	64,049
41	LICENSE FEE 9/1/2021 TO 8/31/2024	03/01/2022	\$28.34 4
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$56,218
SUBSCRIPTION (5)	-Total Non-Itemized Transactions with this Payee/Payer		0 656 248
Name and Address	ועמו טראוו ומוסמענטוס אינו נווס ו מלעט עו וווס סמוטממט		
(A)			
BONGESON, WENUT	Purpose (C)	Date (D)	Amount (E)
FT. WORTH	Total Itemized Transactions with this Payee/Payer		
TX 76181	Total Non-Itemized Transactions with this Payee/Payer		\$21,75
Type or Classification	Total of All Hallsactions with this rayeer rayer for this Schedule	_	170
COUNTY TAX ASSESSOR			

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Purpose Purp	Name and Address			
Purpose Date Date Amount City Ci	(A)			
Page of Classification Figure Classification with this Page of Page		Burpose	Date	Amount
Type or Classification	1500 CONCORD TERRACE	(C)	(D)	(E)
Type of Chesification Type	SUNKISE	lotal Itemized Transactions with this Payee/Payer		a
Type or Classification Total Annual Management Total Annual Management	33323	Total Non-Itemized Transactions with this Payee/Payer		\$78,40 0
RECONSULTANT E		Total of All Hallsacuolis with this Payee/Payer of This Schedule	_	0,1,0
RECONEULIANT RECONEULIANT RECONEULIANT RECONEULIANT RECONEULIANT RECONEULIANT RECONEULIANT RECONEULIANT REPAIRS Purpose	(B)			<i>22</i>
Name and Address Pourpose Date Amount (A) TRACONDITIONING REPAIRS CONDUTIONING REPAIRS CONDUTIONING REPAIRS (E) TAYOF POWNY Type or Classification Type or Classification Type or Classification CONDUTIENS CONDUTIENS FERPINE MANIFANCE Conduction with this Payes/Payer for This Schedule Date Amount FREPAIR MANIFANCE Conduction with this Payes/Payer for This Schedule CONDUCTIENS CONDUCTIENS COMPUTERS COMPUTERS CONDUCTIENS CONDUCTIENS CONDUCTIENS 21 Type or Classification Total Internet Transactions with this Payes/Payer Trini Schedule (E) 21 Type or Classification Total Internet Transactions with this Payes/Payer Trini Schedule (E) 21 Type or Classification Total Internet Classification with this Payes/Payer for This Schedule (E) (E) 22 Type or Classification Total of All Transactions with this Payes/Payer (E) (E) 23 Tribul Non-tentracion with this Payes/Payer (E) (E) (E) 24 Type or Classification	SOFTWARE CONSULTANT			-0
Purpose Purp	Name and Address (A)			V-U
Type of Classification Type of Classificat	DALCO AIR AIR CONDITIONING REPAIRS		Date	
Type or Classification Total Northernized Transactions with tise Payee/Payer for This Schedule Total Northernized Transactions with tise Payee/Payer for This Schedule Total Northernized Transactions with tise Payee/Payer for This Schedule Total Northernized Transactions with tise Payee/Payer for This Schedule Total Northernized Transactions with tise Payee/Payer for This Schedule Total Northernized Transactions with tise Payee/Payer for This Schedule Total Northernized Transactions with tise Payee/Payer for This Schedule Total Northernized Transactions with tise Payee/Payer for This Schedule Total Northernized Transactions with tise Payee/Payer for This Schedule Total Northernized Transactions with tise Payee/Payer for This Schedule Total Northernized Transactions with tise Payee/Payer for This Schedule Total Northernized Transactions with tise Payee/Payer for This Schedule Total Northernized Transactions with tise Payee/Payer for This Schedule Total Northernized Transactions with tise Payee/Payer for This Schedule Total Northernized Transactions with tise Payee/Payer for This Schedule Total Northernized Transactions with tise Payee/Payer for This Schedule Total Northernized Transactions with tise Payee/Payer for This Schedule Total Northernized Transactions with tise Payee/Payer for This Schedule Total Northernized Transactions with tise Payee/Payer for This Schedule Total Northernized Transactions with tise Payee/Payer for This Schedule Total Northernized Transactions with tise Payee/Payer for This Schedule Total Northernized Transactions with tise Payee/Payer for This Schedule Total Northernized Transactions with tise Payee/Payer for This Schedule Total Northernize			(D)	ļ
Type or Classification Total for Maria and Transactions with this Payee/Payer for This Schedule Type or Classification Total of All Transactions with this Payee/Payer for This Schedule Date Amount Address CoMPLIERS COM	DALLAS	ZONING EAST OFFICE	01/27/2022	\$7,029
Type or Classification Total Non-Iterator Transactions with this Payee/Payer for This Schedule Total Inchinated Transactions with this Payee/Payer for This Schedule Total Non-Iterator Transactions with this Payee/Payer for This Schedule Total Non-Iterator Transactions with this Payee/Payer for This Schedule Total Non-Iterator Transactions with this Payee/Payer for This Schedule Total Non-Iterator Transactions with this Payee/Payer for This Schedule Total Non-Iterator Transactions with this Payee/Payer for This Schedule Total Non-Iterator Transactions with this Payee/Payer for This Schedule Total Non-Iterator Transactions with this Payee/Payer for This Schedule Total Non-Iterator Transactions with this Payee/Payer for This Schedule Total Non-Iterator Transactions with this Payee/Payer for This Schedule Total Non-Iterator Transactions with this Payee/Payer for This Schedule Total Non-Iterator Transactions with this Payee/Payer for This Schedule Total Non-Iterator Transactions with this Payee/Payer for This Schedule Total Non-Iterator Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/	X	lotal Itemized Transactions with this Payee/Payer		\$7,029
Type of Classification Date Purpose Purpose Date Date Purpose Date	72227	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
Purpose Purp	Type or Classification (B)	Iotal of All Transactions with this Payee/Payer for This Schedule		07.784 84
Name and Address Purpose Date Amount FRETING LP (A) (C) (C) (Date (E) LUSA LP COMPUTERS COMPUTERS (C) (DOTATION (E) 21 COMPUTERS A MONITORS COMPUTERS (DOTATION (DOTATION (E) 21 Type or Classification Total classification with this Payee/Payer (Dotal Non-Hermized Transactions with this Payee/Payer (E) (E) FIVER STAND APPEA LAWINARDS & BACKPACKS 120/12022 (E) (E) TITEET STE SG APPEA LAWINARDS & BACKPACKS 120/12022 (E) TITEET STE SG APPEA LAWINARDS & BACKPACKS 120/12022 (E) TITEET STE SG APPEA LAWINARDS & BACKPACKS 120/12022 (E) TOAL OF CARRAIN FOR STAND STANDARD STANDAR	AIR/HEAT REPAIR MAINTANCE			ım
Amount Petropose	Name and Address			er
Type or Classification Total Internace Converting to the Purpose Type or Classification Total Internace Converting to the Type or Classification Total Internace Converting to the Type or Classification Total Internace Converting to the Type or Classification Type or Classification Total Internace Converting Converting to the Type or Classification Total Internace Converting Convertin		Purpose	Date	
Total Composition	DELL MARKETING LP		(D) 04/01/2021	
Type or Classification Total Non-literated Transactions with this Payee/Payer Type or Classification Total Non-literated Transactions with this Payee/Payer Type or Classification Total Non-literated Transactions with this Payee/Payer Type or Classification Total Of All Transactions with this Payee/Payer Type or Classification Type or Classification Type or Classification Type or Classification Total Of All Transactions with this Payee/Payer Type or Classification Type or Classification Type or Classification Total Of All Transactions with this Payee/Payer Type or Classification Total Of All Transactions with this Payee/Payer Type or Classification Total Non-literated Transactions with this Payee/Payer Type or Classification Total Non-literated Transactions with this Payee/Payer This Schedule Total Of All Transactions with this Payee/Payer This Schedule Total Non-literated Transactions with this Payee/Payer This Schedule Total Of All Transactions with this Payee/Payer This Schedule Total Of All Transactions with this Payee/Payer This Schedule Total Of All Transactions with this Payee/Payer This Schedule Total Of All Transactions with this Payee/Payer This Schedule Total Of All Transactions with this Payee/Payer This Schedule Total Of All Transactions with this Payee/Payer This Schedule Total Of All Transactions with this Payee/Payer This Schedule Total Of All Transactions with this Payee/Payer This Schedule Total Of All Transactions with this Payee/Payer This Schedule Total Of All Transactions with this Payee/Payer This Schedule Total Of All Transactions with this Payee/Payer This Schedule Total Of All Transactions with this Payee/Payer This Schedule Total Of All Transactions with this Payee/Payer This Schedule Total Of All Transactions with this Payee/Payer This Schedule Th		COMPLIFIED	07/04/2021	8.15.10.10.10.10.10.10.10.10.10.10.10.10.10.
Type or Classification Page Pag	DALLAS	COMPUTERS & MONITORS	10/01/2021	\$29.824
Total Itemized Transactions with this Payee/Payer Total Itemized T	? ! ! !	REMOTE DESKTOP SERVICE	01/01/2022	\$2.595
FRS Tope or Classification Total Non-lemized Transactions with this Payee/Payer for This Schedule Date or Classification Amount (C) Amount (C) <td>75267-6021</td> <td>Total Itemized Transactions with this Pavee/Paver</td> <td></td> <td>\$60.73</td>	75267-6021	Total Itemized Transactions with this Pavee/Paver		\$60.73
ERS (B) Total of All Transactions with this Payee/Payer for This Schedule Date (D) (E) Amount (E) INTURES FUMES CARDS APFA DOLO SHIRTS (C) (D) (E) (E) INTURES FUMES CARDS APFA LANYARGS & BACKPACKS 1100/12021 (E) (E) TYPE T STE 3C APFA LANYARGS & BACKPACS 120/12021 (E) (E) TYPE OF Classification TOTAL CRAFTIC BADGES 020/1/2022 (E) (E) TONAL PRINTING SUPPLIER TOTAL ITALISACTION with this Payee/Payer for This Schedule (C) (D) (E) Name and Address (C) (D) (E) Amount (E) (E) NAME (A) PRIOR YEARS ACCOUNTING CONVERSION 0D) (E) Amount (E) NAME (B) PRIOR YEARS ACCOUNTING CONVERSION 0D) (E) Amount (E) NAME (B) PRIOR YEARS ACCOUNTING CONVERSION 0D) (E) Amount (E) NAME (B) PRIOR YEARS ACCOUNTING CONVERSION 0D) (E) Amount (E) NAME (B)	Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		30
Name and Address Purpose Purpose Date Amount (D)		Total of All Transactions with this Payee/Payer for This Schedule		\$60,73
Name and Address				O/ i
TREET STE 3C	Name and Address (A)	Purpose (C)	Date (D)	Amount (F)
TREET STE 3C	ETHIX VENTURES FUMES CARDS		10/01/2021	
Type or Classification	9 MAIN STREET STE 3C	APFA LANYARDS & BACKPACKS	11/01/2021	\$4,030
Type or Classification Total Itemized Transactions with this Payee/Payer Date (D) Amount (E) TONAL PRINTING SUPPLIER Total of All Transactions with this Payee/Payer for This Schedule Date (D) Amount (E) YE (A) Purpose (C) (D) (E) YEARS ACCOUNTING CONVERSION Total Itemized Transactions with this Payee/Payer 09/01/2021 (E) Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 09/01/2021 (E) Type or Classification Total of All Transactions with this Payee/Payer		APFA LANYARKS & BACKPACS	12/01/2021	\$13,97
Type or Classification Type or Classification Type or Classification Type or Classification Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total OPAC EXPWY Total Itemized Transactions with this Payee/Payer Type or Classification Total Itemized Transactions with this Payee/Payer Total OFAL Expressitions with this Payer Total OFAL Expressitions with this		LAPEL PINS	02/01/2022	\$16,60
Type or Classification (B) Total Itemized Transactions with this Payee/Payer (B) Total Itemized Transactions with this Payee/Payer (b) Potal Itemized Transactions with this Payee/Payer (b) Potal Itemized Transactions with this Payee/Payer for This Schedule Amount (D) Amount (D) Amount (D) Amount (D) (E) Amount (D) (E) Amount (E) (01590	PLASTIC BADGES	03/01/2022	\$5,28
Total Non-Itemized Transactions with this Payee/Payer for This Schedule		Total Itemized Transactions with this Payee/Payer		\$43,70
Total of All Transactions with this Payee/Payer for This Schedule Name and Address	(B)	Total Non-Itemized Transactions with this Payee/Payer		\$25
Name and Address (A) Purpose (C) Date (D) Amount (E) NE (C) (D) (E) IOPAC EXPWY PRIOR YEARS ACCOUNTING CONVERSION 08/01/2021 (E) PRIOR YEARS ACCOUNTING CONVERSION 09/01/2021 (E) Total Itemized Transactions with this Payee/Payer 109/01/2021 (E) Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule (B) 100/01/2021 (E)	PROMOTIONAL PRINTING SUPPLIER	Total of All Transactions with this Payee/Payer for This Schedule		\$43,75 <mark>6</mark>
NE C) Date (C) Amount (D) IOPAC EXPWY PRIOR YEARS ACCOUNTING CONVERSION PRIOR YEARS ACCOUNTING CONVERSION PRIOR YEARS ACCOUNTING CONVERSION PRIOR YEARS ACCOUNTING CONVERSION Total Itemized Transactions with this Payee/Payer 09/01/2021 (E) Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule (B) Amount (E) Amount (E) CE (B) CE Amount (D) Amount (D)	Name and Address			50
CDPAC EXPWY PRIOR YEARS ACCOUNTING CONVERSION CD PRIOR YEARS ACCOUNTING CONVERSION 09/01/2021 PRIOR YEARS ACCOUNTING CONVERSION 09/01/2021 PRIOR YEARS ACCOUNTING CONVERSION Total Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule CE		Purpose	Date	
PRIOR YEARS ACCOUNTING CONVERSION D8/01/2021 PRIOR YEARS ACCOUNTING CONVERSION D9/01/2021 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule CE Total Of All Transactions with this Payee/Payer for This Schedule CE		(C)	(D)	
Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule (B) CE	7000 N MOPAC EXPWY	PRIOR YEARS ACCOUNTING CONVERSION	08/01/2021	\$15,0 6
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) (C) (B) (C) (C) (C) (C) (C)	AUS IIN	FRICK YEARS ACCOUNTING CONVERSION	1.707/1.0/60	41,C4
Type or Classification Total of All Transactions with this Payee/Payer for This Schedule (B)		Total Itemized Transactions with this Payee/Payer		\$16,30 8
(B)		Total Non-Itemized Transactions with this Payee/Payer		4
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	IT SERVICE			

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03/31/
(LM2)
509-620
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	1	-	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIGHTOUCH TECHNOLOGIES	IT SUPPORT/IT CLOUD/MS OFFICE 365	04/01/2021	\$17,600
843700	IT SUPPORT/IT CLOUD/MS OFFICE 365	05/01/2021	\$17,475
	IT SUPPORT/IT CLOUD/MS OFFICE 365	03/01/2022	\$18,61
KANSAS CITY	IT SUPPORT/IT CLOUD/MS OFFICE 365	06/01/2021	\$17,420
MO 84180	IT SUPPORT/IT CLOUD/MS OFFICE 365	07/01/2021	\$17,97
Type or Classification	LIT SUPPORT/IT CLOUD/MS OFFICE 365	08/01/2021	\$17,81
Type of Classification (B)	IT SUPPORT/IT CLOUD/MS OFFICE 365	09/01/2021	\$17,812
IT SERVICE	-IT SUPPORT/IT CLOUD/MS OFFICE 365	10/01/2021	\$18,02
	IT SUPPORT/IT CLOUD/MS OFFICE 365	11/01/2021	\$18,160
	IT SUPPORT/IT CLOUD/MS OFFICE 365	12/01/2021	\$18,09
	IT SUPPORT/IT CLOUD/MS OFFICE 365	01/01/2022	\$18,09
	IT SUPPORT/IT CLOUD/MS OFFICE 365	02/01/2022	\$18,12
	Total Itemized Transactions with this Payee/Payer		\$215,21
	Total Non-Itemized Transactions with this Payee/Payer		-Y
	Total of All Transactions with this Payee/Payer for This Schedule		\$215,216
Name and Address (A)			Do
	Purpose	Date	ınt
6200 LBJ FWY STE 200		(D)	(E)
0	FIDUCIARY LIABILITY	04/01/2021	7,7 ¢
SKII XI	Total Itemized Transactions with this Pavee/Paver	03/01/2021	500,000 500,000 500,000
75240-6331	Total Non-Itemized Transactions with this Pavee/Paver		498\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,20
(B)		-	9
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IPFS CORPORATION	EXECUTIVE RISK POLICY	04/01/2021	\$10,809
412086	EXECUTIVE RISK POLICY	05/01/2021	\$10,8
X ANNA X	EXECUTIVE RISK POLICY	06/01/2021	\$10,8030
	EXECUTIVE RISK POLICY	07/01/2021	\$10,80
64141-2084	EXECUTIVE RISK POLICY	08/01/2021	#10,800
Type or Classification	TANCOLIVE RISA POLICI	09/01/2021	4 IO,000
(B)	EXECUTIVE RISK POLICY	10/01/2021	\$10,80g
INSURANCE BROKER	FAECULIVE KISA POLICY	12/01/2021	9 10,000
	EXECUTIVE BISK BOLLOV	04/04/2022	8-10,000 0000
	EXECUTIVE RISK POLICY	02/01/2022	\$10.80
	EXECUTIVE RISK POLICY	03/01/2022	\$10,80
	Total Itemized Transactions with this Payee/Payer		\$129,70 <mark>8</mark>
	Total Non-Itemized Transactions with this Payee/Payer		50
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,708
Name and Address (A)			₽ag
JOHNSON CONTROLS SECURITY SOLUTIONS	-		jel
371967	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		
РА	Total Non-Itemized Transactions with this Payee/Payer		\$15,49
15250-7967	Total of All Transactions with this Payee/Payer for This Schedule		\$15,495
lype or Classification (B)			
SECURITY SYSTEM			

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COMPANYING TA PERCHER FRANCE Data Propose Data Annual Companying Data	Name and Address (A)				
Type or Classification Type or Classificat	KONICA MINOLTA PREMIER FINANCE				
Total United Care Transactions with the Payers/Payer for This Scredule Figure 10 Care	10571	Purpose (C)	Date (C)	Amount (F)	
Name and Actiness Total Kin-Heinteign Transactions with this PayasePayer for This Schedule Potos of All Transactions with this PayasePayer for This Schedule Chies	ATLANTA		(2)	(=)	Ça
NVM Tight or Classification Total of All Transactions with the PaysoP byor for This Schedule Cone	GA	Total Non-Itemized Transactions with this Payee/Payer		\$35,7	2,77
NVM Enteremental (Page of Leastmental) Purpose Dube (Diff) (CET) Amount (CET)		Total of All Transactions with this Payee/Payer for This Schedule		\$35,7	2,717
NATION Disease Purpose Disease Amount NATION (Q) (Q) (E) 56.5 NATION (A) (A) (A) (E) 56.5 NATION (A) (A) </td <td>lype or Classification (B)</td> <td></td> <td></td> <td></td> <td>:22</td>	lype or Classification (B)				:22
Name and Address Purpose Purpose Challed Fig. 40 (A) POSTAGE - STATEMENTS (CO) 184.5 84.6 (A) POSTAGE - STATEMENTS (CO) 184.5 84.6 POSTAGE - STATEMENTS COOPINATES 84.6					2-0
A	Name and Address	Purpose	Date	Amount	V-I
POSTAGE STATEMENTS POSTAGE STATEMENTS POSTAGE STATEMENTS			(D)		00
POSTAGE - STATEMENTS DG0172021 STATEMENTS	MARKITPLACE	POSTAGE - STATEMENTS	04/01/2021	\$4,6	1,5,5
Type or Clessification POSTAMEE : STATE EDRIVED POSTAMEE : STATE EDRI	7.086	POSTAGE - STATEMENTS	05/01/2021	84,6	4 E96
Type or Classification		POSTAGE - STATEMENTS	06/01/2021	64,0	00,4
Type or Classification POSTAGE - STATEMENTS COMPLIZAZI SMA	COLLE	POSTAGE - STATEMENTS	07/01/2021	\$4,3	(134)
Prop or Olessification PoSTAMEE STATEMENTS 1001/2021 54.44 ERWICE	76034	POSTAGE - STATEMENTS	08/01/2021	84,4	1,453
Coloradores		POSIAGE - SIAIEMENIS	1505/1505/	64,4	4, 100
FERVICE POSTAGE - STATEMENTS 1701/12021 543.45	(B)	POSTAGE - STATEMENTS	10/01/2021	64,4	4,4 0
Processing	MAIL SERVICE	POSTAGE - STATEMENTS	12/01/2021	6,4%	, c,
Properties Pro		POSTAGE STATEMENTS	04/04/2023	5 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \) (2) (3)
Total Internated Transactions with this Payee/Payer Total Of All Transactions with this Paye		POSTAGE - STATEMENTS	02/01/2022	2,73	403
Total Name and Address		POSTAGE - STATEMENTS	03/01/2022	\$4.6	. 69 8
Total Off IT ansactions with this Payee/Payer Total Off IT ansactions with		Total Itemized Transactions with this Pavee/Paver		\$56.6	678
Name and Address Fotal of All Transactions with this Payee/Payer for This Schedule Date (D) (E) \$556.00 NAME STEED (A) HOTELEPHONE (C) 040/1/2021 \$61.72 NIX HOTELEPHONE (C) 060/1/2021 \$61.72 HOTELEPHONE 060/1/2021 \$61.72 HOTELEPHONE 060/1/2021 \$62.72 HOTELEPHONE 070/1/2021 \$61.72 HOTELEPHONE 070/1/2021 \$62.72 HOTELEPHONE 11/10/1/2021 \$62.72 TOTAL ILEPHONE 11/10/1/2021 \$62.72 HOTELEPHONE 11/10/1/2021 \$62.72		Total Non-Itemized Transactions with this Pavee/Paver			9
Name and Address Purpose Date Amount NATILEBORO JEWELRY COMPAN (c) 0,010,12021 \$12,33 NATILEBORO JEWELRY COMPAN (c) 0,010,12021 \$51,203 NATILEBORO JEWELRY COMPANN (c) 0,010,12021 \$62,010,2021 \$62,010,2021 SERVICE (d) HO TELEPHONE 0,010,12021 \$62,010,2022 \$62,010,2021 \$62,010,2021 \$62,010,2021 \$62,010,2022 \$62,010,2022 \$62,010,2022 \$62,010,2022 \$62,010,2022 \$62,010,2022 \$62,010,2022 <t< td=""><td></td><td>Total of All Transactions with this Payee/Payer for This Schedule</td><td></td><td>\$56,6</td><td>3,678</td></t<>		Total of All Transactions with this Payee/Payer for This Schedule		\$56,6	3,678
A	Name and Address	Purpose	Date		File
HOTELEPHONE			(D)		ed
Name and Address Purpose Purpo	MITEL	HQ TELEPHONE	04/01/2021	\$12,3	.,39 <mark>2</mark>
Type or Classification	53230	HQ TELEPHONE	05/01/2021	\$6,1	5/ 28/
Type or Classification	XINECHE	HQ TELEPHONE	06/01/2021	\$6,1	2,15 <u>8</u>
Type or Classification HO TELEPHONE Fig. 1 10/01/2021 56/2 56/2 10/01/2021 56/2 56/2 10/01/2021 56/2 56/2 10/01/2021 56/2 56/2 10/01/2021 56/2 56/2 10/01/2021 56/2 56/2 10/01/2021 56/2 56/2 10/01/2021 56/2 56/2 10/01/2021 56/2 56/2 10/01/2021 56/2 56/2 10/01/2021 56/2 56/2 10/01/2021 56/2 56/2 10/01/2022 56/2 10/01/2021 56/2 56/2 10/01/2021 56/2 56/2 10/01/2021 56/2 56/2 10/01/2021 56/2 56/2 10/01/2022 56/2 56/2 10/01/2021 56/2 56/2 10/01/2021 56/2 56/2 10/01/2021 56/2 56/2 10/01/2021 56/2 5/2 10/01/2021 5/2 5/2 10/01/2021 5/2 5/2 10/01/2021 5/2 5/2 10/01/2021 5/2 5/2 10/01/2021 5/2 5/2 10/01/2021 5/2 5/2 10/01/2021 5/2 10/01	FICENIA A7	HQ IELEPHONE	07/01/2021	, (OS)	7,78
Type or Classification	85072	HQ IELEPHONE	1,202,1000	7,0 0	7007
TOTE CONTROL		HQ IELEPHONE	1.202/1.0/60	Z,04	0,286
HQ TELEPHONE	(B)	HQ TELEPHONE	10/01/2021	\$6,2	3,282
HOT TELEPHONE		HQ TELEPHONE	11/01/2021	\$60°	3,280
HQ TELEPHONE		HQ IELEPHONE	12/01/2021	7,04	7. 7.
Total Itemized Transactions with this Payee/Payer		HQ IELEPHONE	01/01/2022	\$6,4	3,407
Total Non-Itemized Transactions with this Payee/Payer for This Schedule		HQ IELEPHONE	02/01/2022	\$6,4	1,4
Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Amount (E) (D) (D) (E) (E) (E) (D) (E) (E) (D) (E) (E) (D) (E) (E) (D) (D) (E) (D) (D) (E) (D) (D) (D) (E) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D		lotal Itemized Transactions with this Payee/Payer		\$/5,1	., of
Name and Address Purpose Purpose Amount (A) HATTLEBORO JEWELRY COMPANY Purpose (C) (E) 1 ATTLEBORO JEWELRY COMPANY (C) (E) (E) 1 NK STREET (C) (E) (E) BORO Total Itemized Transactions with this Payee/Payer \$25,0 Type or Classification (B) (B) (B) (B) OTIONAL PRINTING SUPPLIER \$25,0		Total of All Transactions with this Davos for This Schodulo		676.7	507
Name and Address		Total of All Transactions with this Payee/Payer for This Schedule		\$73,	2
H ATTLEBORO JEWELRY COMPANY Purpose (C) Purpose (C) Amount (E) Amount (E) Amount (E) \$25.0 Amount (E) \$25.0 (E) (Name and Address (A)				Pa
NK STREET (C) (D) (E) BORO 9/11 PINS \$25,0 BORO Total Itemized Transactions with this Payee/Payer \$25,0 Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$25,0 (B) \$25,0 OTIONAL PRINTING SUPPLIER \$25,0	NORTH ATTLEBORO JEWELRY COMPANY	Purpose	Date	Amount	ag
1		(O)	(D)	(E)	el
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification Type or Classification (B) (C) (B) (C) (DIONAL PRINTING SUPPLIER	112 BANK STREET	9/11 PINS	08/01/2021	\$25,0	5,054
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) OTIONAL PRINTING SUPPLIER	ALLEBORO	Total Itemized Transactions with this Payee/Payer		\$25,0	5,05 <mark>00</mark>
Type or Classification Total of All Transactions with this Payee/Payer for This Schedule (B) OTIONAL PRINTING SUPPLIER	002003	Total Non-Itemized Transactions with this Payee/Payer			25
(B) PROMOTIONAL PRINTING SUPPLIER		Total of All Transactions with this Payee/Payer for This Schedule		\$25,0	5,0 5
PROMOTIONAL PRINTING SUPPLIER	(B)				
	PROMOTIONAL PRINTING SUPPLIER				

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Name and Address				
(A)				
ONE CLICK POLITICS 1 N WACKER DRIVE SUITE 3600	Purpose	Date (n)	Amount	
CHICAGO	Total Itemized Transactions with this Payee/Payer			Ca
L 	Total Non-Itemized Transactions with this Payee/Payer		\$15	\$12,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		7 6	400,5
(B) SUBSCRIPTION				:22-0
Name and Address				۷۲
(A)				-0
PITNEY BOWES GLOBAL FINANCIAL 371967	Purpose	Date	Ι	034
	(C)	(D)	(E)	3-
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		•	Y
PA 15250-7967	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		41.	7,768
Type or C			_	ОС
(B) POSTAGE EQUIPMENT				um
Name and Address				en
(A)				t 2
TOWER 3718774	Purpose ///	Date	nt	47-
חשו ומאדום	(U) Total Hamisad Transactions with this Daylog	(a)	(E)	9
PA	Total Non-Itemized Transactions with this Payee/Payer		\$33	7 339
15250-7967	Total of All Transactions with this Pavee/Paver for This Schedule		200	7.332
Type or Classification			-	ed
(B)				05
				5/2
name and Address (A)				24/
ECHOLS PRINTING IN				24
152358	Purpose	Date (D)	Amount (F)	
DALLAS	Total Itemized Transactions with this Payee/Payer			Pa
XL	Total Non-Itemized Transactions with this Payee/Payer		\$	5.940
115-2358	Total of All Transactions with this Payee/Payer for This Schedule		38	\$5,940
Type or Classification (B)				42 (
PRINTING SERVICE				of
Name and Address (A)				50
SCB GLOBALLTD		-		
SCB GEODAL ELD	Purpose	Date	it	Pa
30 S WALKER	(C)	(D)	(E)	00 P
GOLDEN	Total Itemized Transactions with this Pavee/Paver	03/01/2022	000	9,5
CO	Total Non-Itemized Transactions with this Payee/Payer			3 6
0040 I	Total of All Transactions with this Payee/Payer for This Schedule		\$26	9,51
Type of Classification (B)	`		-	56
PHONE SERVICE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	_	N N N	C	
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TEXAS MUTUAL INSURANCE COMPANY	Purpose (C)	_	Date (D)	Amount (E)	
2+5	Total Itemized Transactions with this Payee/Payer				Τ
DALLAS	Total Non-Itemized Transactions with this Payee/Payer			\$	\$11,743
TX 75284-1843	Total of All Transactions with this Payee/Payer for This Schedule		_	₩.	11,749
Type or Classification					ise
INSURANCE COMPANY					4:
Name and Address (A)					<mark>22</mark> -(
THE ACOSTA LANDSCAPING 287	Purpose (C)	_	Date (n)	Amount (F)	cv-00
AZLE	Total Itemized Transactions with this Payee/Payer				34
TX 76098-0287	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				\$7,036
Type or Classification (B)			_		<u> </u>
MAINTENANCE/ REPAIRS					00
Name and Address					um
TIME WARNER CABLE (* 7.7)	Purnose		Date	Amount	ient
00001	(D)		(D)	(E)	2
PITTSBURGH	Total Itemized Transactions with this Payee/Payer				47
PA 15251-2085	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Dayaad/Dayar for This Schodule			es es	\$14,88 0
Type or Classification	יכנים כל ביות ומווסמסמוסום אותו מווים מלכלון מלכן וכנו וווים סקוסממס		_	•	F
(B)					ile
					d
Name and Address (A)					05/
TRIEAGLE ENERGY		_	_	4 co	24
9/4655	(O)	_	Date (D)	Amount (E)	/24
DALLAS	Total Itemized Transactions with this Payee/Payer			·	
X 76307	Total Non-Itemized Transactions with this Payee/Payer			\$	10,731
Type or Classification (B)	lotal of All Transactions with this Payee/Payer for This Schedule		_	A	age
ELECTRIC UTILITY COMPANY					43
Name and Address (A)					of
TXU ENERGY 650638	Purpose		Date	Amount	50
DALLAS	Total Itemized Transactions with this Paver				Pa
XL	Total Non-Itemized Transactions with this Payee/Payer			\$	\$10,3
75265-0638	Total of All Transactions with this Payee/Payer for This Schedule			\$	10,37
lype or Classification (B)					8 (
ELECTRIC UTILITY COMPANY					2 5
					7

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Name and Address	Garried	oteO	Amount
(A) WOOD STEPHENS & O'NEIL YEAR FND ALIDIT/FORM 990	(O)	(D)	(E)
63 RIDGLEA PL STE 318	YEAR END AUDIT/FORM 990	07/01/2021	\$15,250
	AUDIT SERVICES AND TAXES	09/01/2021	\$10,000
FT WORTH	FORMER OFFICERS REVIEW	12/01/2021	\$65
X	AGENCY FEE AUDIT	03/01/2022	\$2,50
76116	Total Itemized Transactions with this Payee/Payer		\$28,400
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,400
CPA FIRM			
Name and Address			.V=
(A)			U
XO COMMUNICATIONS		-	
8851 SANDY PKWY	Burpose	Date	Amonut
	(C)	(D)	
SANDY	Total Itemized Transactions with this Payee/Payer		Y
LT	Total Non-Itemized Transactions with this Payee/Payer		\$12,956
84070	Total of All Transactions with this Payee/Payer for This Schedule		\$12,95
Type or Classification			OC
(B)			JU
TELEPHONE COMPANY			
Name and Address			ent
ZEEK INTERACTIVE			. Z
	Purpose	Date	47 Amount
18685 MAIN STREET	(C)	(D)	(E)
HUNTINGTON BEACH	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,98
92648	Total of All Transactions with this Payee/Payer for This Schedule		\$10,98
Type or Classification (B)		-	ed (
WEB DELELOPMENT			J5/
			_

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

509-620 (LM2) 03/31/2022

SCHEDULE 19 - UNION ADMINISTRATION

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SERVICE COCCING COCCING COCCING COCCING COCCING	(A)	(C)	(D)	E)
Type or Classification COCRNG COC	ALOFT	LODGING	04/01/2021	\$2,884
Total Maria		LODGING	05/01/2021	\$2,07
Topo or Classification COGOING	1301 CHISHOLM TRAIL	LODGING	06/01/2021	\$1,34
Type or Classification DOGGING	EULESS	LODGING	08/01/2021	\$768
Type or Classification DOGING	XL.	LODGING	10/01/2021	\$4,61
Type or Classification LOGGING Purpose Fundamental Transactions with tisk Payes/Payer for This Schedule One of Classification One of All Transactions with tisk Payes/Payer for This Schedule Purpose LESS POST OF FICE Type or Classification Total Non-literated Transactions with tisk Payes/Payer for This Schedule Date of All Transactions with tisk Payes/Payer for This Schedule (D) SERVICE Type or Classification Total Non-literated Transactions with tisk Payes/Payer for This Schedule Date of All Transactions with tisk Payes/Payer for This Schedule (D) NO LAS COLINAS LOGGING Purpose (C) COGING COGING FAVA DE POWAY LOGGING COGING COGING COGING COGING FAVA DE POWAY COGING COGING COGING <		LODGING	11/01/2021	26\$
Total Internace Transactions with this PayeerPayer Total Address Total Internace Transactions with this PayeerPayer Total Of All Transacti	Type or Classification	LODGING	01/01/2022	\$1,057
Type or Classification Type or Classificat		Total Itemized Transactions with this Payee/Payer		\$12,83
Name and Address Total of All Transactions with this Payee/Payer for This Schedule	HOIEL	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address Purpose Purpose Date		Total of All Transactions with this Payee/Payer for This Schedule		\$12,83
Type or Classification Type or Classificat	Name and Address			13-
Type or Classification Purpose				ĭ
Type or Classification Type or Classificat		Purpose	Date	Amount
Type or Classification Total Internized Transactions with this Payee/Payer Total Non-Herrized Transactions with this Payee/Payer Total Non-Herrized Transactions with this Payee/Payer Total Internized Transactions with this Payee/Payer Total Non-Herrized Transactions with this Payee/Payer Total N	210 N. ECTOR DR	(C)	(D)	(E)
Total Non-Henrized Tansactions with this Payee/Payer for This Schedule Type or Classification Type or Classification Total of All Transactions with this Payee/Payer for This Schedule Date	EULESS	Total Itemized Transactions with this Payee/Payer		Cl
Type or Classification	X	Total Non-Itemized Transactions with this Payee/Payer		\$76
SERVICE		Total of All Transactions with this Payee/Payer for This Schedule		€ 1000000000000000000000000000000000000
Purpose				l 2 ²
Name and Address Purpose Date NOLAS COLINAS LODGING (C) O40712021 NENADE PKWY LODGING CONGING O60712021 MENADE PKWY LODGING O60712021 O60712021 LODGING LODGING O70712021 O70712021 LODGING LODGING O70712021 O70712021 LODGING LODGING O70712021 O70712021 LODGING LODGING O70712021 O70712021 LODGING LODGING O70712022 O70712022 LODGING LODGING O70712022 O70712022 LODGING LODGING O70712022 O70712022 LODGING LODGING O70712022 O40712022 LODGING LODGING CC) O40712021 OA10712021 NAOD LODGING LODGING O60712021 OA10712021 OA10712021 LODGING LODGING LODGING O60712021 O60712021 O60712021 (B) LODGING LODGING <th< td=""><td>١</td><td></td><td></td><td>+ /</td></th<>	١			+ /
NEW LAS COLINAS LODGING LODGIN	Name and Address (A)		Date (D)	Amount (E)
Type or Classification LODGING CODGING			04/01/2021	\$5,259
Type or Classification Cidesing Cidesing Cidesing		LODGING	05/01/2021	\$9,56\$
Type or Classification LODGING CONTOLIZO21	655 POMENADE PKWY	LODGING	06/01/2021	\$9,56
Type or Classification CDGING CDG	IRVING	LODGING	07/01/2021	\$9,54
Type or Classification LODGING 1001/2021 IENTS LODGING 11001/2021 LODGING 1201/2021 LODGING 1201/2021 LODGING 0101/2022 LODGING 02/01/2022 LODGING 02/01/2022 LODGING 02/01/2022 Total Itemized Transactions with this Payee/Payer 03/01/2022 Total Itemized Transactions with this Payee/Payer for This Schedule Date (A) LODGING 04/01/2021 PIONER DRIVE LODGING 06/01/2021 LODGING LODGING 06/01/2021 LODGING LODGING 06/01/2021 LODGING 00/01/2021 09/01/2021 LODGING LODGING 06/01/2021 LODGING LODGING LODGING<	1 X	LODGING	08/01/2021	\$9,58
Type or Classification Total for Interactions with this Payee/Payer Total soft Interactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer Total of All Transactions with this Payer Total		LODGING	09/01/2021	\$9,586
Top GING Top GING	lype or Classification	LODGING	10/01/2021	\$11,85
TODGING TODGING TODGING TODGING TODGING TODGING TODGING TO		LODGING	11/01/2021	\$11,584
CDDGING	AFAKTMENTO	LODGING	12/01/2021	\$11,686
CODGING		LODGING	01/01/2022	\$11,739
CDDGING CDDGING Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Date (A)		LODGING	02/01/2022	\$27,64
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer for This Schedule A)		LODGING	03/01/2022	\$12,1
Total Non-Itemized Transactions with this Payee/Payer for This Schedule		Total Itemized Transactions with this Payee/Payer		\$139,75
Name and Address Total of All Transactions with this Payee/Payer for This Schedule Date (D) Date (D) NOOD (A) (C) (D) (D) NOOD (C) (C) (C) (D) NOOD (C) (C) (C) (C) NOOD (C) (C) (C) (C) (C) NOOD (C) (C) <t< td=""><td></td><td>Total Non-Itemized Transactions with this Payee/Payer</td><td></td><td>Ю</td></t<>		Total Non-Itemized Transactions with this Payee/Payer		Ю
Name and Address Purpose (C) Date (D) NOOD (C) (D) NOOD 04/01/2021 (D) PIONEER DRIVE LODGING 05/01/2021 (D) LODGING LODGING 06/01/2021 (D) LODGING LODGING 07/01/2021 (D) LODGING LODGING 08/01/2021 (D) LODGING LODGING 08/01/2021 (D) LODGING Total Itemized Transactions with this Payee/Payer (D)/01/2021 (D)/01/2021 (B) Total Non-Itemized Transactions with this Payee/Payer (D)/01/2021 (D)/01/2021 (B) Total Non-Itemized Transactions with this Payee/Payer (D)/01/2021 (D)/01/2021		Total of All Transactions with this Payee/Payer for This Schedule		\$139,75 <mark>2</mark>
(A) (C) (D) WOOD LODGING 04/01/2021 PIONEER DRIVE LODGING 05/01/2021 LODGING 06/01/2021 LODGING 07/01/2021 LODGING 08/01/2021 LODGING 08/01/2021 LODGING 08/01/2021 Total Itemized Transactions with this Payee/Payer 09/01/2021 (B) Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Name and Address	Purpose	Date	Amount
CODGING			(D)	•
CODGING	CREEKWOOD	LODGING	04/01/2021	\$1,801
LODGING		LODGING	05/01/2021	\$1,825
LODGING	4208 W PIONEEK DRIVE	LODGING	06/01/2021	\$2,59
LODGING LODGING Type or Classification Total Itemized Transactions with this Payee/Payer (B) Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	I-KVIING	LODGING	07/01/2021	\$2,600
Type or Classification Type or Classification Total Itemized Transactions with this Payee/Payer (B) Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	18	LODGING	08/01/2021	\$2,555
(B)		LODGING	09/01/2021	\$2,54
	Type of Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,920
		Total Non-Itemized Transactions with this Payee/Payer		9
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,926

Name and Address (A)			
EMBASSY SUITES	- Google	Doto	Amount
	esodin L	Date (C)	Allibality (E)
2401 BASS PRO DRIVE	ADR TRAINING	08/01/2021	(E) \$28.260
GKAPEVINE	Total Itemized Transactions with this Payee/Payer		\$28,260
76051	Total Non-Itemized Transactions with this Payee/Payer		e
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		49 28,36
(B) HOTEL			2 -0
Name and Address	Purpose	Date	ıt
(A)		(D)	(E)
MARRIOTT BUSINESS SERVICES	LODGING	05/01/2021	\$302
402642	LODGING	06/01/2021	\$19,58
< <u>+</u>	LODGING	07/01/2021	\$8,70\$
AILANIA	LODGING	08/01/2021	\$2,559
GA 30384-2842	LODGING	09/01/2021	\$16,890
	LODGING	10/01/2021	\$5,11
Type of Classification (B)	LODGING	11/01/2021	200'6\$
HOTE!		12/01/2021	\$9,51
	LODGING	01/01/2022	\$14,53
	LODGING	02/01/2022	\$15,280
	LODGING	03/01/2022	\$16,91
	2022 SPRING CONVENTION	03/01/2022	\$60,10
	Total Itemized Transactions with this Payee/Payer		\$178,522
	Total Non-Itemized Transactions with this Payee/Payer		\$44,93
	Total of All Transactions with this Payee/Payer for This Schedule		\$223,453
Name and Address (A)			ilec
MARRIOTT DALLAS LAS COLINAS	- Burpose	Date	Amount
DANIEST AS COLINAS BY	(C)	(D)	5 /(a)
ZZS WEST EAS COLINAS BEVD IRVING	2021 FALL CONVENTION	10/01/2021	\$67,21
) 	Total Itemized Transactions with this Payee/Payer		\$67,21
75039	Total Non-Itemized Transactions with this Payee/Payer		4
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	_	\$67,210 D
HOTEL (F)			ag
Name and Address (A)	Purpose (C)	Date (D)	e 4 (E)
TEXICAN COURT	LODGING	04/01/2021	\$2,2.4
	LODGING	05/01/2021	時 06\$
501 WEST LAS COLINAS BLVD	LODGING	07/01/2021	\$1,654
IRVING	LODGING	08/01/2021	\$10
 	LODGING	10/01/2021	\$1,206
75039 Tuno or Olonification	LODGING	11/01/2021	\$101
Type of Classification (B)	LODGING	02/01/2022	\$6
HOTE!	LODGING	03/01/2022	\$1,92
	Total Itemized Transactions with this Payee/Payer		\$8,773
	Iotal Non-Itemized Iransactions with this Payee/Payer		2
	Total of All Transactions with this Payee/Payer for This Schedule		88' / '8\$
)

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5/15/24, 9:28 PM	509-620 (LM2) 03/31/2022		
Name and Address (A)			
TRUE BALLOT ELECTIONS OFFICERS	Purpose	Date (D)	Amount (E)
3 BETHESDA METRO CTR #/00 BETHESDA	BASE ELECTIONS	05/01/2021	\$38,635
DE LIESUDA MO	Total Itemized Transactions with this Payee/Payer		\$38,63
MID 20814	Total Non-Itemized Transactions with this Payee/Payer		e
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		4 :27
ELECTION BALLOTING			2-0
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)			ev-00343-Y

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

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https://olmsapps.dol.gov/query/orgReport.do?rptId=840723&rptForm=LM2Form

Amount (C)	\$471,54	\$7.28	\$25,50	\$4,304	\$24,81	\$116,84	\$643,739	v-00343-Y
To Whom Paid (B)	BLUE CROSS BLUE SHIELD	LINCOLN NATIONAL INSURANCE	LINCOLN NATIONAL INSURANCE	VISION SERVICE PLAN	AMERICAN AIRLINES BENEFITS SERVICE CENTER	ADP		
Description (A)	STAFF - HEALTH INSURANCE / DENTAL	STAFF - LIFE INSURANCE	STAFF - DISABILITY	STAFF - VISION	OTHER - HEALTH/LIFE INSURANCE	STAFF/OFFICERS RETIREMENT	Total of all lines above (Total will be automatically entered in Item 55.)	Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 20 - BENEFITS

Case 4:22-qv-00343-Y Document 247-9 Filed 05/24/24

FILE NUMBER: 509-620

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including including and organization) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties

509-620 (LM2) 03/31/2022

Joshua D Black Aug 25, 2022 817-707-5096 in the instructions.) SIGNED: DATE: CONTACT INFO:

SIGNED: DATE: CONTACT INFO: TITLE:

Joshua D Black

Aug 25, 2022 817-707-5096

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

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SIGNATURE PAGE

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69. ADDITIONAL INFORMATION SUMMARY

5/15/24, 9:28 PM

Question 12: The audit was performed by an outside accounting firm. Wood, Stephens & O'Neil LLP Question 11(a): Association of Professional Flight Attendants PAC filed with the FEC

Schedule 1, Row1:

Schedule 1, Row1:

Schedule 2, Row1:

Schedule 2, Row1:

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 8, Row2: Schedule 8, Row2:

Schedule 8, Row3:

Schedule 8, Row3:

Schedule 8, Row4:

Schedule 8, Row4:

Schedule 8, Row5:

Schedule 8, Row5:

Schedule 8, Row6:

Schedule 8, Row6:

Schedule 8, Row7:

Schedule 8, Row7:

Schedule 8, Row8: Schedule 8, Row8: Schedule 8, Row10: Schedule 8, Row10:

Schedule 8, Row9:

Schedule 8, Row9:

Schedule 8, Row11:

Schedule 8, Row11:

Schedule 9, Row1:

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